

Appointment

To: Champagne, David [Champagne.David@epa.gov]; Owens, Carter [owens.carter@epa.gov]; Michuda, Colleen E. [Michuda.Colleen@epa.gov]; York, Brooke [York.Brooke@epa.gov]; Champagne, David [Champagne.David@epa.gov]; Harper, Greg [Harper.Greg@epa.gov]; Owens, Carter [owens.carter@epa.gov]; Michuda, Colleen E. [Michuda.Colleen@epa.gov]; Alexander Camozzi [acamozzi@tavholdingsinc.net]; 'Robert Brewer' [bbrewersmr@gmail.com]; claiborne@indenvconsultants.com

CC: Lodin, Marianne [Lodin.Marianne@epa.gov]; Chavez, Araceli [Chavez.Araceli@epa.gov]; Lodin, Marianne [Lodin.Marianne@epa.gov]

Start: 12/14/2021 8:00:00 PM

End: 12/14/2021 8:30:00 PM

Show Time As: Busy

Recurrence: (none)

Required Attendees: Champagne, David; Harper, Greg; Owens, Carter; Michuda, Colleen E.; Alexander Camozzi; 'Robert Brewer'; claiborne@indenvconsultants.com

Optional Attendees: Chavez, Araceli; Lodin, Marianne

We understand the recycling operation at TAV is involved and we are happy to have regular discussions with you regarding our process and steps which can be taken to address your concerns. Regarding specific items, and other notes we made regarding requests or inquiries made by Ms. Chavez, you and Mr. Champagne during our meeting last week, we have identified the following immediate steps for us to discuss with you this week as part of resolving your concerns.

1. TAV Actions this Week (December 13-17)

- TAV would cease inbound materials to be processed to the Atlanta facility effective immediately.
- TAV would only process materials currently located at the Atlanta facility.
- TAV would increase efforts to resolve housekeeping and material management issues.
- TAV would fix the city storm drain at the corner of the property to collect rainwater coming from neighboring properties.
- TAV has engaged Grady Moore of Balch and Bingham as counsel to assist. Mr. Moore will reach out to EPA counsel, Colleen Michuda, promptly.
- TAV has engaged Claiborne Thornton of Industrial Environmental Consultants to coordinate with Carter Owens of the EPA to begin protocol and planning discussions regarding removal of material from the creek.

2. Mass Balance

- TAV will prepare and report "mass balance" as requested to the EPA, for inbound and outbound materials at the Atlanta facility.
- TAV will attempt to complete the report within two weeks.

3. Weekly Communication Meeting

- TAV agrees that a weekly communication phone call will be a productive activity. Tuesdays from 3:00-3:30 PM as needed is acceptable for TAV. The first call will commence on December 14, 2021
- The TAV list of attendees will be Bob Brewer, Alex Camozzi, Claiborne Thornton, and Grady Moore.

Microsoft Teams meeting

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